

DBE COMMITMENT

DES-OE-0102.10D (REV 12/2014)

Third Bidder**CONTRACT NO:**

11-244004

BID AMOUNT:

\$ 8,393,777.00

BID OPENING DATE:

10/13/2016

BIDDER'S NAME:

HAZARD CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT (%):

10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$ 1,906,332.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
3	Construction Area Signs	C1200	#38078 Maneri Traffic Control 47423 Rainbow Canyon, Temecula CA 92028 951-695-5104	\$27,217.00
1(p), 5, 7, 27, 28, 123-131, 139(p)	Pavement Striping & Marking	C8405, C8406, C8501	#102 Payco Specialties, Inc. 120 N. Second Avenue, Chula Vista, CA 91910 619-422-9204	\$63,010.00
13	Prepare Storm Water Pollution Prevention Plan	C8852	#36931 Terra West Inc. 1061 Tierra del Rey #204 Chula Vista, CA 91910 619-591-1007	\$1,900.00
25, 110, 111, 113-117	Guard Rail and related, Cable Railing	C8320, C8391	#34153 ACE Fence Co. 727 Glendora Ave, La Puente, CA 91744 626-333-0727	\$141,510.00
43, 44	Road Exc / Struct Exc (Type Z-2 ADL)(Transport/Dispose only)	C9774, E4954	#31592 J. Torres Co., Inc. (2nd tier trucker to Summit) PO Box 41105, Bakersfield, CA 93384 661-832-2635	\$400,000.00
75, 76	HMA / RHMA (Furnish AC oil only)	C0624	#38327 LMS Transport (2nd tier supplier to Vulcan) 2751 Avalon Street, Jurupa Valley, CA 92509 951-616-3828	\$40,800.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

**Total Claimed
Participation**

\$ _____

Continued Next Page

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Continued on Next Page

Signature of Bidder

Jason A. Mordhorst, President

10/18/16
Date

(858) 587-3600
(Area Code) Tel. No.

JASON A. MORDHORST, PRESIDENT

Person to Contact

(Type or Print Name)

DBE COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-244004

BID AMOUNT:

\$ 8,393,777.00

BID OPENING DATE:

10/13/2016

BIDDER'S NAME:

HAZARD CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT (%):

10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 1,906,332.00
--	---	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
83, 89, 118- 122	Bar Reinforcing Steel	C5201	#42683 LA Steel Services, Inc. 1760 California Avenue, Corona, CA 92881 951-393-2013	\$179,681.00
98-100, 102- 103	RCP, Flared End Section	C0651, C5501, C5570, D3240, D3270,	#651 PRE-CON Products (Supplier/Manufacturer) 240 Los Angeles Ave., Simi Valley, CA 93065 805-527-0841	\$14,933.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

**Total Claimed
Participation**

\$ 869,051.00

10.35%

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Signature of Bidder Jason A. Mordhorst, President

10/18/16

Date

(858) 587-3600
(Area Code) Tel. No.**JASON A. MORDHORST, PRESIDENT**

Person to Contact (Type or Print Name)

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-244004

Name of DBE business: MANERI TRAFFIC CONTROL, INC.

Name of DBE representative: OTTLY AVILA

DBE certification number: 38078

Name of bidder: Hazard Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Kurt Hindman

Date: 10/17/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
3	CONSTRUCTION AREA SIGNS	\$ 27,217
Total		\$ 27,217

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBEs authorized representative:

OTTLY AVILA

Printed name of DBEs authorized representative:

ADMIN. ASST.

Title of DBEs authorized representative:

Date:

10/17/16

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 17 09:54:58 PDT 2016

Query Criteria

Firm/DBA Name: Maneri

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mmaneri@manerittrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

Per Johnny @ 12:15 pm 1 OF 3
incl. Funding
& Debow Signs
ENTERED

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-244004
BID DATE	10/13/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #3)	
ITEM #3 WITH USE OF MTC, INC. FOR 100% OF ITEM #4	\$19,900.00
ITEM #3 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #4	\$27,217.00
(ITEM #3 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)	

TRAFFIC CONTROL: (ITEM #4)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,450.00
\$30.00 INCREASE TO LUMP SUM TRAFFIC CONTROL BEGINNING JULY 1, 2017	

ADDITIONAL ITEMS:	
ITEM #6	\$42.00 EA
ITEM #8	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP-SEE PG 2)
ITEM #10	\$175.00
ITEM #11	\$3,950.00 EA**INCLUDES DELIVERY, INSTALL & PICK-UP-CONTRACTOR TO SUPPLY WATER**
	\$4,350.00 EA**IF MTC, INC. SUPPLIES WATER- INCLUDES DELIVERY, INSTALL & PICK-UP**

(PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES)

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	10/13/16
PROJECT	11-244004
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,450.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,450.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,750.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
• HOURLY RATE PER LABORER	\$115.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)</u>	
• RATE PER LABORER	\$295.00
<u>CANCELLATION: (IN TOWN)</u>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$75.00
• PICK-UP	\$75.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

**MANERI TRAFFIC CONTROL, INC.**

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

DBE CONFIRMATION

DES-GE-DIG-13-NEW 05/2015

Contract No. **11-244004**

Name of DBE business **PAYCO SPECIALITES, INC.**

Name of DBE representative **Bill Taylor**

DBE certification number **102**

Name of bidder **Hazard Construction Company**

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Kurt Hindman

Date **10/17/2016**

Item Number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1	LEAD COMPLIANCE PLAN (FOR STRIPING ITEMS ONLY)	\$ 1,600.00
5	TEMP STRIPE (PAINT)	\$ 4,225.00
7	TEMP PVTM MARKER	\$ 1,100.00
27	REMOVE PAINT STRIPE	\$ 3,934.00
28	REMOVE THERMO STRIPE	\$ 3,704.00
123	THERMO PVTM MARKING (WET VIZ)	\$ 6,876.00
124	4" THERMO STRIPE (WET VIZ)	\$ 9,030.00
125	4" THERMO STRIPE (WET VIZ, BKN 6-1)	\$ 360.00
126	4" THERMO STRIPE (WET VIZ, BKN 17-7)	\$ 3,490.00
127	6" THERMO STRIPE (WET VIZ)	\$ 540.00
128	6" THERMO STRIPE (WET VIZ, BKN 8-4))	\$ 403.00
129	8" THERMO STRIPE (WET VIZ)	\$ 8,148.00
130	PVTM MARKER (NON-REFL)	\$ 1,300.00
131	PVTM MARKER (RETRO-REFL)	\$ 3,300.00
139	MOBILIZATION (FOR STRIPING ITEMS ONLY)	\$ 15,000.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact part or of the item to be performed or furnished

Total \$ **63,010**

As an authorized representative of a certified 8(a) disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarding the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

BILL TAYLOR

Printed name of DBE's authorized representative

SR. ESTIMATOR

Date of DBE's authorized representative

10-17-16

Date

For information with company databases, this document is available in alternate formats. For alternate format information, contact the Firms.

ADA Notice: Management Unit of (916) 442-7203 TTY 711 or write to Records and Forms Management, 1120 N Street, MS-60, Sacramento, CA 95814

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-244004

Name of DBE business: PAYCO SPECIALITES, INC.

Name of DBE representative:

Bill Taylor

DBE certification number

102

Name of bidder: Hazard Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Kurt Hindman

Date: 10/17/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1	LEAD COMPLIANCE PLAN (FOR STRIPING ITEMS ONLY)	\$ 1,600.00
5	TEMP STRIPE (PAINT)	\$ 4,225.00
7	TEMP PVMT MARKER	\$ 1,100.00
27	REMOVE PAINT STRIPE	\$ 3,934.00
28	REMOVE THERMO STRIPE	\$ 3,704.00
123	THERMO PVMT MARKING (WET VIZ)	\$ 6,876.00
124	4" THERMO STRIPE (WET VIZ)	\$ 9,030.00
125	4" THERMO STRIPE (WET VIZ, BKN 6-1)	\$ 360.00
126	4" THERMO STRIPE (WET VIZ, BKN 17-7)	\$ 3,490.00
127	6" THERMO STRIPE (WET VIZ)	\$ 540.00
128	6" THERMO STRIPE (WET VIZ, BKN 8-4))	\$ 403.00
129	8" THERMO STRIPE (WET VIZ)	\$ 8,148.00
130	PVMT MARKER (NON-REFL)	\$ 1,300.00
131	PVMT MARKER (RETRO-REFL)	\$ 3,300.00
139	MOBILIZATION (FOR STRIPING ITEMS ONLY)	\$ 15,000.00
Total		\$ 63,010

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBEs authorized representative:

Printed name of DBEs authorized representative:

Title of DBEs authorized representative:

Date:

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 17 09:55:15 PDT 2016

Query Criteria

Firm/DBA Name: PAYCO

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz; llewellyn4436@msiv.com
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

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Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - WBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
 CA DIR REGISTRATION #1000003515

10-13
ENTERED

PROPOSAL FEDERAL

Project Description: 11-244004 RT 5 N/B RAMPS VARIOUS (10% DBE)				Bid Date: 10-13-16	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: 1-2-3-4-5	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEM # 27,28)	1.00	LS	\$ 1,500.00	\$ 1,500.00
6	TEMP STRIPE (PAINT)	6,500.00	LF	\$ 0.65	\$ 4,225.00
7	TEMP PVMT MARKER	110.00	EA	\$ 10.00	\$ 1,100.00
27	REMOVE PAINT STRIPE	5,820.00	LF	\$ 0.70	\$ 3,934.00
28	REMOVE THERMO STRIPE	4,630.00	LF	\$ 0.80	\$ 3,704.00
123	THERMO PVMT MARKING (WET VIZ)	1,910.00	SF	\$ 3.60	\$ 6,876.00
124	4" THERMO STRIPE (WET VIZ)	12,900.00	LF	\$ 0.70	\$ 9,030.00
125	4" THERMO STRIPE (WET VIZ BKN 6-1)	120.00	LF	\$ 3.00	\$ 360.00
126	4" THERMO STRIPE (WET VIZ BKN 17-7)	3,490.00	LF	\$ 1.00	\$ 3,490.00
127	6" THERMO STRIPE (WET VIZ)	360.00	LF	\$ 1.50	\$ 540.00
128	6" THERMO STRIPE (WET VIZ BKN 8-4)	310.00	LF	\$ 1.30	\$ 403.00
129	8" THERMO STRIPE (WET VIZ)	6,790.00	LF	\$ 1.20	\$ 8,148.00
130	PVMT MARKER (NON-REFL)	260.00	EA	\$ 5.00	\$ 1,300.00
131	PVMT MARKER (RETROREFL)	550.00	EA	\$ 6.00	\$ 3,300.00
139	MOBILIZATION (PORTION)	1.00	LS	\$ 15,000.00	\$ 15,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - LD'S - ENGINEERING - PLANS - STATIONING - SURVEY - CONTROL PTS ..

INCLUSIONS:

of Working Days to Complete our Work: 10 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 62,910.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: **11-244004**Name of DBE business: **TERRA WEST INC.**Name of DBE representative: **Roberto Tessada**DBE certification number **36931**Name of bidder: **Hazard Construction Company**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Kurt HindmanDate: **10/17/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided I	Amount (\$)
13	PREPARE SWPPP	\$ 1,900.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$ 1,900

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBEs authorized representative:

Roberto Tessada

Printed name of DBEs authorized representative:

President

Title of DBEs authorized representative:

10/17/2016

Date:

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 17 09:55:32 PDT 2016

Query Criteria

Firm/DBA Name: Terra West

Firm Type: DBE

Firm ID	36931
Firm/DBA Name	TERRA WEST, INC
Address Line1	1061 TIERRA DEL REY, STE 204
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	1061 TIERRA DEL REY, STE 204
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91910
Mailing Zip Code2	
Certification Type	DBE
EMail	roberto@terrawestinc.com
Contact Name	ROBERTO TESSADA
Area Code	(619)
Phone Number	591-1007
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	568-3475
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 37;
Districts	07; 11; 12;
DBE NAICS	541340; 541380; 541620;

ACDBE NAICS

Work Codes C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

Licenses**Trucks****Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)



Prop #: 16-100
October 12, 2016

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

ENTERED

Owner: **Caltrans**
Contract: **11-244004**
Location: **Rte 5 San Diego & Chula Vista**
Bid Date: **10/13/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
13	Storm Water Pollution Prevention Plan (SWPPP)	1	LS	\$1,900.00	\$1,900.00
15	Storm Water Annual Report	2	EA	\$500.00	\$1,000.00
-	QSP inspections (Based on 250 working days. Does not include additional days required to achieve 70% plant coverage)	52	EA	\$250.00	\$13,000.00
-	Rain Event Inspections or Additional Site Visits		EA	\$250.00	

SWPPP:

- Preparation of WPCP with 3 hard copies and electronic copy on disk.
- SWPPP hard copies will be billed at \$85.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

QSP Services inclusions:

- Weekly storm water site BMP inspections to be submitted within 24 hours of inspection.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Informal overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- WPCM/QSP services are required for this project until Notice of Termination (NOT) is filed. NOT may be filed when all work has been completed and disturbed soil areas have been permanently stabilized.

Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

Storm Water Annual Report:

- Contingent on contracting for QSP monitoring services.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-244004

Name of DBE business: ACE FENCE COMPANY

Name of DBE representative:

DBE certification number 34153

Name of bidder: Hazard Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Kurt Hindman

Date: 10/17/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
24	TREATED WOOD WASTE (PARTIAL, GUARDRAIL ONLY)	\$ 4,140
25	REMOVE GUARDRAIL	\$ 11,220.00
110	GUARD RAILING DELINEATOR	\$ 1,880.00
111	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$ 49,500.00
113	CABLE RAILING	\$ 13,920.00
114	TRANSITION RAILING (TYPE WB-31)	\$ 21,600.00
115	END ANCHOR ASSEMBLY (TYPE SFT)	\$ 4,250.00
116	ALTERNATE IN-LINE TERMINAL SYSTEM	\$ 17,000.00
117	ALTERNATE FLARED TERMINAL SYSTEM	\$ 18,000.00
Total		\$ 141,510

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

America Tang

Signature of DBE's authorized representative:

America Tang

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/17/2016

Date:

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

Back To Query Form**Search Returned 2 Records**

Mon Oct 17 09:47:55 PDT 2016

Query Criteria

Firm/DBA Name: Ace Fence Company

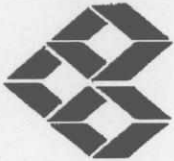
Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	8914
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	P.O. BOX 12102
Address Line2	2331 S TULIP ST (ZIP 93721)
City	FRESNO
State	CA
Zip Code1	93776
Zip Code2	
Mailing Address Line1	PO BOX 12102
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	
Certification Type	DBE
EMail	robertv@acefencefresno.com
Contact Name	ROBERT VILLARREAL
Area Code	(559)
Phone Number	268-1438

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

ENTERED**FAX QUOTE**

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Widen Ramps, Construct Walls, Install Ramp Meters, and Landscape Work (Contract No. 11-244004)
 At Various Locations From 0.1 Mile South of Coronado Avenue Overcrossing to 0.6 Mile North of E Street
 Overcrossing, In San Diego, Chula Vista, and National City, In San Diego Co., CA
 BID DATE : 10/13/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ADDENDUM: 1, 2, 3, 4 & 5

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE (PARTIAL)	LB	13,800	\$ 0.30	\$ 4,140.00
25	REMOVE GUARDRAIL	LF	1,020	\$ 11.00	\$ 11,220.00
110	GUARD RAILING DELINEATOR	EA	40	\$ 47.00	\$ 1,880.00
111	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,500	\$ 33.00	\$ 49,500.00
113	CABLE RAILING	LF	696	\$ 20.00	\$ 13,920.00
114	TRANSITION RAILING (TYPE WB-31)	EA	6	\$ 3,600.00	\$ 21,600.00
115	END ANCHOR ASSEMBLY (TYPE SFT)	EA	5	\$ 850.00	\$ 4,250.00
116	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	\$ 3,400.00	\$ 17,000.00
117	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	6	\$ 3,000.00	\$ 18,000.00
TOTAL BID AMOUNT:					\$ 141,510.00

- * ITEM # 113 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 114 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: STAINING & PAINTING; CONCRETE BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; RE-BAR; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OF-0102.13 (NEW 05/2015)

Contract no.: 11-244004
Name of DBE business: J. TORRES Co. INC.
Name of DBE representative: JOE TORRES JR.
DBE certification number: #31592
Name of bidder: HAZZARD CONST. Co.
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor:

Date: <u>10/17/16</u>		
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
43	ROADWAY EXCAVATION (TYPE 22-ADL) TRANSPORT & DISPOSE	\$ 400,000.-
44	STRUCTURE EXCAVATION (TYPE 22-ADL) TRANSPORT/DISPOSE	

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 400,000.-
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Joe Torres Jr.
Signature of DBE's authorized representative:
JOE TORRES JR.
Printed name of DBE's authorized representative:
G.M.
Title of DBE's authorized representative:
10/17/16
Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.

~~Contract No. 04 409807~~

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



Serious drought.
 Help save water!

TRUCK DECLARATION

Prime Contractor Name: <u>HAZZARD</u>	Contract Number: <u>11-244004</u>	DBE Firm Name: <u>J. TORRES CO INC</u>	DBE Certification No.: <u>31592</u>
Type of Trucks Needed: <u>END DUMPS</u>	No. of Trucks Needed:	DBE Firm Address: <u>J. TORRES CO INC</u> <u>5810 S. UNION AVE</u> <u>BAKERSFIELD, CA 93307</u>	

Use Additional Sheets for Truck Number/Type if Necessary

I, JOE TORRES, do hereby declare that I own the number and type of trucks listed below:
 (DBE Firm Owner)

Number of Trucks

Types of Trucks

10

TRK 3AXLE- END DUMPS- SEMI

I intend to lease from MORALES the number and type of trucks listed below:
 (Truck Leasing Company)

Number of Trucks

Types of Trucks

14

END DUMPS

Provide a copy of a "Letter of Intent to Lease" if applicable.

This truck leasing company is a:

DBE ☒

Non-DBE ☐

If I am using a non-DBE truck leasing company, I further declare that my drivers will be employed by my firm and they will be driving the leased trucks on the contract listed above. I declare under penalty of perjury that the foregoing is true and correct.*

[Signature]
 DBE Firm Representative Signature

Date: 10/17/16

G.M.
 Title

* Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment or both. (See 49 CFR Part 26.55 for governing regulations.)

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[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 17 16:02:44 PDT 2016

Query Criteria

Firm ID: 31592

Firm Type: DBE

Firm ID	31592
Firm/DBA Name	J. TORRES COMPANY
Address Line1	P.O. BOX 41105
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93384
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nicki@jtccorp.com
Contact Name	EMILY P. TORRES
Area Code	(661)
Phone Number	832-2635
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	832-3980
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 561210; 562111; 562119; 562211; 562212; 562213; 562219; 562910; 562920; 562998;

ACDBE NAICS

Work Codes	C9774 TRUCKER; C9869 ASBESTOS REMOVAL/ABATEMENT; E4953 WASTE COLLECTION AND DISPOSAL; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	END DUMP TRUCK - 8;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



SUMMIT

ENVIRONMENTAL CONTRACTORS

SENT VIA EMAIL

REVISED ITEM BID COST

October 13, 2016

Summit Environmental Contractors
CSLB License # 929061 Class A, C-21, C-57, HAZ
Certified Small Business No. 61973
DIR Registration #1000024682
Submitted by: Cathy Partsch (949)370-5799

PROJECT: Caltrans Contract No. 11-244004
TO: Hazard Construction
ATTN: Kurt Hindman

Summit Environmental Contractors is providing this pricing proposal to furnish supervision, labor, materials and equipment in accordance with the scope of work, plans, specifications, terms and condition provided at the time of proposal for the subject project, and as defined below:

Summit will be utilizing a second tier DBE subcontractor, estimated value of \$805,000.

<u>Bid #</u>	<u>Item Code</u>	<u>Bid Item</u>	<u>Unit</u>	<u>Price</u>
1	070030	Lead Compliance Plan	LS	\$1,200.00
43	190105	Roadway Excavation (Z-2)** (Aerially Deposited Lead)	TON	\$99.00
44	192053	Structure Excavation (Type Z-2)** (Aerially Deposited Lead)	TON	\$99.00

** Price includes transportation and disposal only. ** Discount for Non-DBE Trucking will be \$5.00 per ton.

NON CONTRACT ITEMS

Excavation and Transportation Plan	Plan	\$1,200.00
Air Monitoring	Daily	\$1,500.00
Lead Awareness Training	Class	TBD

Assumptions

1. Cancelled Trucks: If trucks arrive onsite and are cancelled, a 5 hour minimum at the applicable rate will apply.
2. Minimum load: Minimum weight per truck is 22 tons
3. Standby: Will apply for unforeseen delays more than 1 hour

www.summitenvcon.com
33161 Camino Capistrano, Suite E
San Juan Capistrano, CA 92675
Office 949-542-4330
Fax 949-542-4331

Need 1- \$400k DBE

Per Dave C 1:29pm
\$94/ton ad
50% DBE

yes

Contract no.: 11-244004

Name of DBE business:

umSTRansport

Name of DBE representative:

Ashley Fitzpatrick

DBE certification number

38327

Name of bladder:

Hazard Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Kurt Hindman

Date: 10/17/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
75	HOT MIX ASPHALT (TYPE A)(FURNISH AC OIL ONLY)	\$ 40,800
76	RUBBERIZED HOT MIX ASPHALT (TYPE A)(FURNISH AC OIL ONLY)	
		\$ 40,800

1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 40,800
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p>	

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
Special Agent in Charge

Signature of DBEs authorized representative:

Signature of DBEs authorized representative:
Ash. Heufitz Patrick

Printed name of DBEs authorized representative:

Printed name of DBEs authorized representative
Adams

Title of DBE's authorized representative:

10-17-60

DAE

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ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.

Contract No. 11-244004

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 17 12:41:17 PDT 2016

Query Criteria

Firm/DBA Name: LMS Transport

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS**Work Codes**

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);

Licenses**Trucks**

FOR HIRE - 7;

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

Jeff Richardson

From: Wilson, Juli <wilsonjj@vmcmail.com>
Sent: Wednesday, October 12, 2016 4:01 PM
To: Jeff Richardson
Subject: 11-244004 DBE

11-244004 I-5 Ramps CV/Nat City
DBE COST & VALUE

\$ 1.15 Add per ton (+tx) to RHMA unit price
\$ 0.80 Add per ton (+tx) to HMA unit price

\$ 40,807 TOTAL VALUE BASED ON 60% LIQUID PURCHASE &
TRANSPORTATION

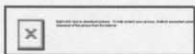
BASED ON 4,450 MIX TON

DBE UTILIZED: LMS
Transportation
2751 Avalon St
Jurupa Valley, CA 92509
UDBE# 40561 / SBE# 1795213

IMPORTANT NOTES:

DBE value will be impacted up or down based on actual mix tonnage.
DBE supply may experience interruptions based on service and equipment availability.
Cost quoted for providing liquid via DBE based on full liquid load usage.

Juli Wilson
Vulcan Materials Company
(858) 530-9463 ofc
(619) 843-3061 cell



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**information,
order details, invoices and online payment option**
Learn more at www.myvulcan.com

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: **11-244004**Name of DBE business: **LA STEEL**Name of DBE representative: **Robert Howard**DBE certification number **CCUP # 42683**Name of bidder: **Hazard Construction Company**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Kurt Hindman**Date: **10/17/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
83	36" CIDH CONCRETE PILE (SIGN FOUNDATION)(REBAR ONLY)	\$ 2,713
89	BAR REINFORCING STEEL (RETAINING WALL)(REBAR ONLY)	\$ 131,575.00
118	CONCRETE BARRIER (TYPE 60C)(REBAR ONLY)	\$ 14,409.00
119	CONCRETE BARRIER (TYPE 60D)(REBAR ONLY)	\$ 5,735.00
120	CONCRETE BARRIER (TYPE 60 MODIFIED)(REBAR ONLY)	\$ 4,366.00
121	CONCRETE BARRIER (TYPE 60 MODIFIED 2)(REBAR ONLY)	\$ 1,155.00
122	CONCRETE BARRIER (TYPE 732A)(REBAR ONLY)	\$ 19,728.00
Total		\$ 179,681

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Robert Howard

Printed name of DBE's authorized representative:

Project Manager

Title of DBE's authorized representative:

10/17/2016

Date:

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

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Mon Oct 17 09:48:43 PDT 2016

Query Criteria

Firm/DBA Name: LA Steel

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Alt Area Code	(951)
Alt Phone Number	751-5048
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR: Bidding Contractors

BID DATE: 10/13/2016

ATTENTION: Estimating

BID TIME: 2:00 PM

PROJECT NAME: 11-244004

ESTIMATE #: E16-0061

LOCATION: Various Locations in San Diego County

LA Steel Services, Inc. (DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: 3200

Addendum: # 1-5

Plans/Drawings: 1-282 (06/20/2016)

Architect/Engineer: Kenneth Saylor

PRICING CONDITIONS:

- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL	
83	36" CIDH Concrete Pile (Sign Foundation)	32	LF	\$ 84.78	\$ 2,713.00	8%
89F	Bar Reinforcing Steel (Retaining Wall)	147239	LB	\$ 0.89	\$ 131,575.00	85%
118	Concrete Barrier (Type 60C)	570	LF	\$ 25.28	\$ 14,409.00	14%
119	Concrete Barrier (Type 60D)	940	LF	\$ 6.10	\$ 5,735.00	8%
120	Concrete Barrier (Type 60 Modified)	150	LF	\$ 29.11	\$ 4,366.00	15%
121	Concrete Barrier (Type 60 Modified 2)	23	LF	\$ 50.22	\$ 1,155.00	10%
122F	Concrete Barrier (Type 732A)	560	LF	\$ 35.23	\$ 19,728.00	27%
					\$ 179,681.00	

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 24 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.)

SPECIAL NOTES:

1. Sign foundation piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. Payment and Performance Bonds excluded.
3. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel, other than deformed rebar.
19. Reinforcing for precast concrete items.
20. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
21. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories

required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

22. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
23. Field bending of rebar other than by additive quote.
24. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
25. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
26. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
27. Diaphragm dowels or bolts required for precast members.
28. Protection of exposed steel for future construction.
29. Overtime premiums and/or shift work.
30. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
31. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
32. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractor's account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

DBE CONFIRMATION

DES-OE-0102 13 (NEW 06/2015)

Contract no: 11-244004

Name of DBE business: PRECON PRODUCTS

Name of DBE representative:

Kathy Brantingham V/P

DBE certification number

651

Name of bidder:

Hazard Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Kurt Hindman

Date:

10/17/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
98	18" ALTERNATE PIPE CULVERT (FURNISH ONLY)	\$ 6,183.08
99	24" ALTERNATE PIPE CULVERT (FURNISH ONLY)	\$ 2,916.86
100	24" REINFORCED CONCRETE PIPE (FURNISH ONLY)	\$ 2,691.87
102	24" CONCRETE FLARED END SECTION (FURNISH ONLY)	\$ 2,287.00
103	18" PRECAST CONCRETE PIPE RISER (FURNISH ONLY)	\$ 854.49
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished		Total \$ 14,933

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms

ADA Notice Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-244004

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Mon Oct 17 09:56:24 PDT 2016

Query Criteria

Firm ID: 000651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EMail	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 10/11/2016

SHANNON

QUOTE ID: 13487

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 12314

JOB TITLE: WIDEN RAMPS

LOCATION: SAN DIEGO COUNTY

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #: 11-244004
AGENCY: CALTRANS

ENTERED

Shipping Terms: FOB JOB SITE

Price Valid Until: 12/10/2016

Payment Terms: NET 30 DAYS

Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
24" RCP 1500D TG	72 68	\$26.04	FT.	\$1,770.72 1874.88
24" CONCRETE FLARED END SECTION	2 ✓	\$750.00	EA	\$1,500.00
18" RCP (PRECAST RISER)	10 ✓	\$17.36	LF	\$173.60
FULL LOAD DELIVERIES BASED ON 8' JOINTS	2 ✓	\$833.75	LD	\$1,667.50
18" RCP 2000D TG (ALT PIPE BID)	280 ✓	\$17.36	FT.	\$4,860.80
24" RCP 1500D TG (ALT PIPE BID)	80 74	\$26.04	FT.	\$1,926.96 2083.20
FULL LOAD DELIVERY BASED ON 8' JOINTS	2	\$833.75	LD	\$1,667.50
CUSTOMER TO UNLOAD				

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL ~~\$13,567.08~~ 13,827.48 + tax
= \$14,933.68

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.**CONTACT KARI 805-315-7247**

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO
MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE
MATERIALS AND ABIDE BY PRE-CON'S TERMS AND
CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 6') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.



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Fax (858) 453-6034
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San Diego, CA 92121
hazardconstruction.com
License No. 750542A/B

To: MS-43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, Ca. 95816-7005

Date: October 18, 2016
From: Jason Mordhorst
Re: 11-244004

WE ARE SENDING YOU

Original	Description
1	Caltrans Bidder – DBE - Commitment

THESE ARE TRANSMITTED as checked below:

<input type="checkbox"/>	As Requested	<input type="checkbox"/>	For Your Correction
<input type="checkbox"/>	For Your Action	<input type="checkbox"/>	Signed As Requested
<input checked="" type="checkbox"/>	For Your Approval	<input type="checkbox"/>	For Your Distribution
<input type="checkbox"/>	For Your Signature	<input type="checkbox"/>	For Your Files
<input type="checkbox"/>		<input type="checkbox"/>	

REMARKS

CC: file

SIGNED: Angela Brude'